

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Labour Employment Training & Factories Department – Engaging the services of One (1) Driver on outsourcing basis sponsored by M/s Sri Sai Infotech, Secunderabad for a period w.e.f. 02.304.2014 to 30.06.2014 - Orders – Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O.Rt.No. 581

Dated:12-05-2014.

Read the following:-

1. G.O.Rt.No.538, L.E.T. & F. (OP) Department, Dt.21.06.2013.
2. G.O.Ms.No.84, Finance (SMPC-II) Department, Dt.17.04.2014.
3. Letter received from the Proprietor, Sri Sai Infotech, Sec-bad, Dt.05.05.2014.

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ORDER:

In the G.O. 1st read above, Government have issued orders extending the services of One (1) Driver on outsourcing basis to work in the LET&F Department, A.P. Secretariat, Hyderabad on consolidated remuneration of Rs.6,700/- per month from M/s Sri Sai Infotech, Secunderabad. The period expired by 31.03.2014 After Noon.

2. In the reference 2nd read above, as per the G.O.Ms.No.84, Dt.17.04.2014, issued by the Finance (SMPC-II) Department, proposals for extension of contract / outsourced employment up to 30.06.2014 without referring the files to Finance (SMPC-II) Department, subject to conditions laid down in the G.O.

3. In the reference 3rd read above, M/s Sri Sai Infotech, Secunderabad, has submitted a fresh proposal for extension of the contract of two (2) Attenders for further period of one (1) year on monthly remuneration of Rs.8,000/- per month along with Agency Commission, Service Tax and etc., (ESI & EPF) and requested to issue favorable orders in the matter.

4. After careful examination of the matter, Government have agreed the proposal of the M/s Sri Sai Infotech, Secunderabad and here by extend the contract period of One (1) Driver on outsourcing basis to work in the LET&F Department with a gap period of 1 day with effect from 02.04.2014 to 30.06.2014 on monthly remuneration of Rs.8,000/- per month along with Agency Commission, Service Tax and etc., (ESI & EPF) terms and conditions laid down in the G.O.Ms.No.84, Finance (SMPC-II) Department, Dt.17.04.2014.

5. The Expenditure shall be debited to the Head of Account “2251 – Secretariat Social Services – 090 – Secretariat – 16 – Labour Employment Training & Factories Department – 300 – Other Contractual Services”.

6. The Labour Employment, Training and Factories (OP-Claims) Department are requested to prepare the bill every month and amount credited into the account of M/s Sri Sai Infotech, Secunderabad.

7. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. UMAMAHESWARA RAO
DEPUTY SECRETARY TO GOVERNMENT

To

M/s Sri Sai Infotech,

H.No.6-1-285/9, Padmarao Nagar, Secunderabad - 500 025.

Copy to:-

The Labour Employment Training & Factories (OP-Claims) Department.

The Deputy Pay and Accounts Officer, Sectt. Br. Hyderabad.

SF / SC

// FORWARDED::BY ORDER //

SECTION OFFICER